

Purchase Order

PALOMAR COMMUNITY COLLEGE DISTRICT
1140 WEST MISSION ROAD
SAN MARCOS CA 92069-1487

Purchase Order	Date	Revision	Page
0000015128	12/20/2017		1
Payment Terms		Freight Terms	
NET 30		DESTINATION	Ship Via
Buyer		Common	
Teresa Wacker			

Supplier: 0000016221

HMC GROUP
DBA HMC ARCHITECTS
3546 CONCOURS ST
ONTARIO CA 91764

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	VENDOR TO PROVIDE SERVICES FOR: DESIGN AND CONSTRUCTION ADMINISTRATION PROJECT: NEW PRESIDENT'S OFFICE TENANT IMPROVEMENT LOCATION: LRC	1.00 LOT	93,325.00	93,325.00	12/20/2017

SCOPE OF WORK:

DEVELOP TENANT IMPROVEMENT PLANS FOR THE PRESIDENT'S OFFICE IN THE NEW LANGUAGE RESOURCE CENTER PER ATTACHED SKETCH.

THE TENANT IMPROVEMENT WILL INCLUDE NEW INTERIOR WALL FRAMING, NEW INTERIOR CURTAIN WALL, NEW INTERIOR DOORS, NEW CEILINGS, NEW LIGHTING, NEW INTERIOR FINISHES, MODIFICATIONS TO EXISTING FIRE ALARM AND FIRE SUPPRESSION SYSTEMS, RECONFIGURATION OF EXISTING MECHANICAL, PLUMBING, ELECTRICAL AND DATA.

THE TENANT IMPROVEMENT PLANS WILL BE SUBMITTED TO DSA FOR PLAN REVIEW AND WILL BE BID TO MULTIPLE CONTRACTORS. HMC WILL DEVELOP PLANS ACCORDINGLY FOR THE DSA SUBMITTAL AND TO ACCOMMODATE A PUBLIC BID AMONG MULTIPLE CONTRACTORS.

SEE PROPOSAL FOR FURTHER DETAIL

2- 1	REIMBURSABLE EXPENSES	Item Total	93,325.00
		1.00 LOT	2,500.00
		Item Total	2,500.00

YOUR PROPOSAL #5015 023 000, SIGNED BY RON PEREZ ON 12/4/17, SHALL BECOME AN INTEGRAL PART OF THIS ORDER.

CONTACT: DENNIS ASTL AT (760) 744-1150, EXT. 2772

=====PALOMAR COLLEGE INTERNAL INFORMATION ONLY=====

REQUISITION NUMBER: 14218

REQUESTOR NAME AND EXTENSION: DENNIS ASTL, EXT. 2772

WAREHOUSE INFO: AGREEMENT/FACILITIES

PROP M BOND, SERIES C - LIBRARY/LEARNING RESOURCE CENTER
GBR E5, E10, E11, E16, F1, F2, F3, G1, G2

Total PO Amount

95,825.00

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

*Frank Atking for
Ron Ballesteros-Perez*
Ron Ballesteros-Perez 12/20/17
VP of Finance & Administrative Services

November 7, 2017

Mr. Dennis Astl
Manager, Construction & Facilities Planning
Palomar Community College District
1140 W. Mission Road
San Marcos, CA 92069

Regarding: **Language Resource Center – President’s Office**
Proposal for President’s Office Tenant Improvement
HMC #5015 023 000

Dear Dennis:

HMC Group is pleased to submit the following proposal for designated professional services including architectural, structural, mechanical, electrical, and plumbing for the above referenced project, as defined by the following outlined scope of work.

A. SCOPE OF WORK:

HMC will develop tenant improvement plans for the President’s Office in the new Language Resource Center per the attached sketch (see Floor Plan – Study 1). The tenant improvement will include new interior wall framing, new interior curtain wall, new interior doors, new ceilings, new lighting, new interior finishes, modifications to existing fire alarm and fire suppression systems, reconfiguration of existing mechanical, plumbing, electrical and data.

The tenant improvement plans will be submitted to DSA for plan review and will be bid to multiple contractors. HMC will develop plans accordingly for the DSA submittal and to accommodate a public bid among multiple contractors.

B. EXCLUSIONS AND ASSUMPTIONS:

1. HMC will hire a consulting engineer to address mechanical, plumbing, electrical, fire sprinkler, and telecom design (P2S Engineering).
2. HMC will hire a consulting structural engineer if required to execute the design.
3. HMC will not be required to hire any other subconsultants.
4. During bidding, HMC will attend a site walk with the College and bidding contractors and respond to pre-bid RFIs.
5. It is assumed that the construction period for this project will be 4 ½ months. During this period, HMC will attend a preconstruction meeting, bi-weekly construction meetings, and perform a final punch walk. This will result in (10) meetings within the construction phase.
6. Other than those Terms set forth in this proposal, all other Terms and Conditions shall be per the Master Agreement between HMC and the District dated January 13, 2016.

C. COMPENSATION:

3546 Concours Street, Ontario, CA 91764 / www.hmcarchitects.com



The fee for these services will be billed on an hourly basis per Exhibit "A" – HMC's Hourly Rate Schedule. The following are estimates of the fee for each phase of the project and shall serve as the not-to-exceed threshold for the Total fee:

Design/Construction Documents	\$51,975
Agency Approval	\$9,150
Bidding & Negotiation	\$6,625
Construction Administration & Project Closeout	\$19,575
<u>Allowance for Structural Services</u>	<u>\$6,000</u>
Total	\$93,325

OK
J. Glassick

Per. No. 2153019

D. DELIVERABLES:

HMC will provide to the College architectural, mechanical, electrical, and plumbing plans and specifications which convey the project scope. The plans will be formatted on 30"x42" sheets and the specifications will be formatted into an 8 1/2"x11" book.

E. REIMBURSABLE EXPENSES:

Reimbursable Expenses are in addition to the listed compensation fee and include those expenses incurred in the interest of the project. We recommend an allowance of approximately two thousand five hundred dollars (\$2,500.00) be budgeted for these expenses. These expenses shall be billed by the Architect to the Owner at one and fifteen hundredths (1.15) times the expense incurred by the Architect and the Architect's Consultants. Should the scope of work change requiring an increase to the estimated fee stipulations, approval will be obtained from the District prior to proceeding with those scope changes.

F. ADDITIONAL SERVICES:

If Additional Services are required beyond the original Scope of Work, HMC will bill on an hourly basis per Exhibit "A" - HMC Hourly Rate Schedule.

HMC and I sincerely thank you and the District for this opportunity. If you have any questions, please contact me at (909) 989-9979, ext. 2306.

Regards,

HMC GROUP

Approved By:



Brad Glassick, LEED AP
Managing Principal
License #C-32437

Dennis Astl (Date)
Manager, Construction & Facilities Planning

Exhibits:
A – HMC Hourly Rate Schedule

CC:
Eloff, Ken Salyer, File-CN-AOA



ATTACHMENT "A"

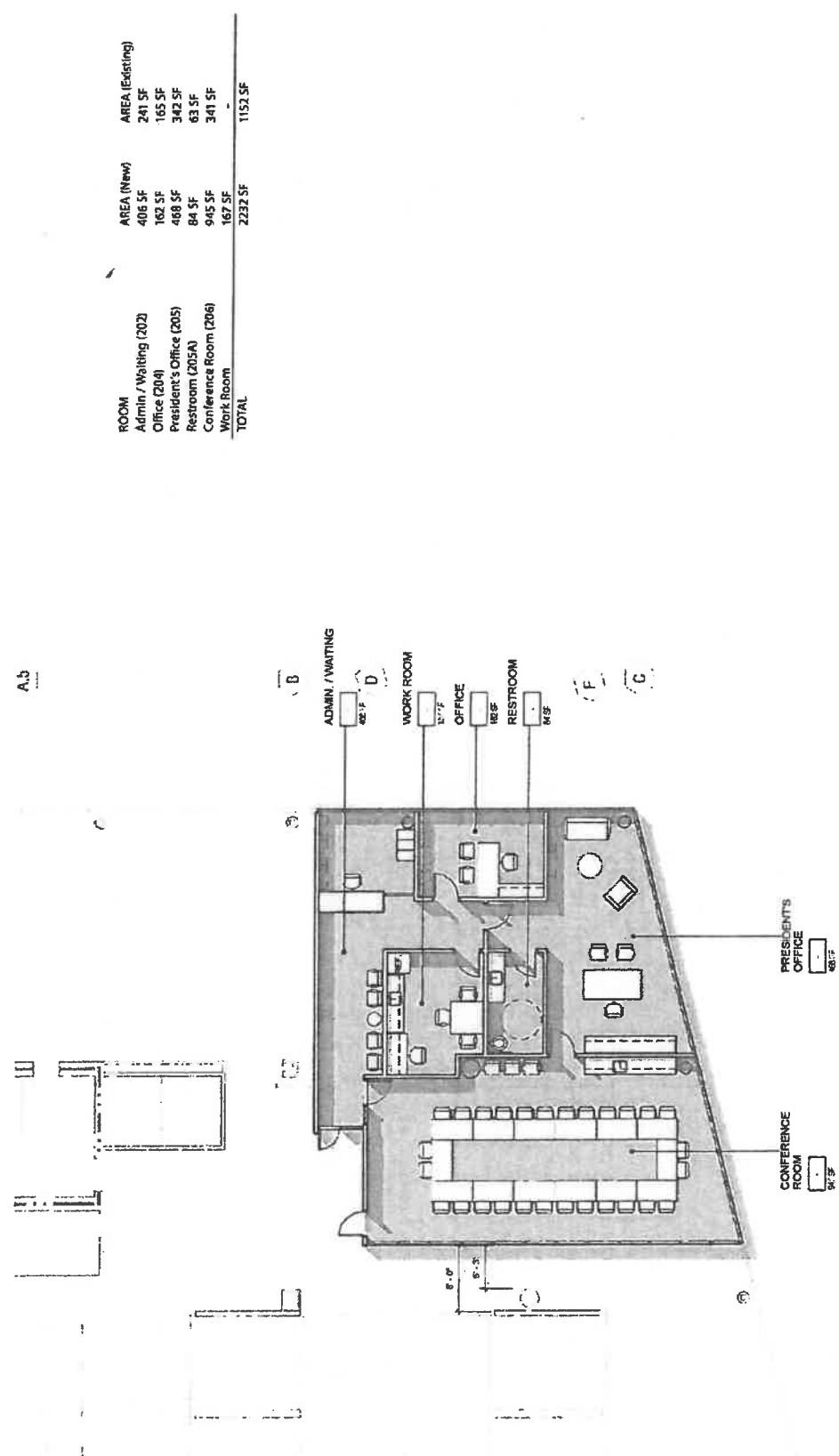
HMC Rate Schedule
Standard Hourly Rate by Professional Category
(Not all categories need apply to this contract)

Description	Rates
Principal in Charge	\$ 225
Sr Project Manager/Sr Project Architect/Sr Technical Manager	\$ 195
Project Manager/Project Architect/Technical Manager	\$ 175
Project Leader/Technical Leader	\$ 155
Project Coordinator	\$ 125
Intermediate Drafter	\$ 110
Sr Construction Administrator	\$ 205
Construction Administrator	\$ 155
Construction Administration Support	\$ 90
Design Director	\$ 225
Senior Project Designer	\$ 195
Project Designer	\$ 175
Design Leader	\$ 125
Designer II	\$ 115
Designer	\$ 90
Senior Interior Designer	\$ 205
Senior Interior Project Designer	\$ 195
Sr. Estimator	\$ 195
Sr. Specifications Writer	\$ 195
Sustainable Design	\$ 185
Sustainable Design Coordinator	\$ 90
Specifications Technician	\$ 170
Visualization Arts	\$ 170
Agency Compliance	\$ 120
Senior Education Facilities Planner I	\$ 225
Senior Education Facilities Planner II	\$ 185
Education Facilities Planner	\$ 160
Education Facilities Planner Leader	\$ 140

These are the current hourly rates effective July 1, 2017 through June 30, 2018 and
are subject to change one time annually effective July 1st

Floor Plan - Study 1

President's Office Suite / Plan Studies
Palomar College



264630

19C

HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

December 1, 2017
 Project No: 5015024000
 Invoice No: 135886

Project 5015024000 Palomar CCD President's Office
 Project No. 2153019

Professional Services from November 1, 2017 to November 30, 2017**Professional Personnel**

	Hours	Rate	Amount
Project Manager/Proj Arch Mori, Matthew	3.00	175.00	525.00
Project Leader Sarkis, Milad	15.50	155.00	2,402.50
Totals	18.50		2,927.50
Total Labor			2,927.50
Billing Limits			
Labor	Current	Prior	To-Date
Limit	2,927.50	0.00	2,927.50
Remaining			62,625.00
Consultant	0.00	0.00	59,697.50
Limit			0.00
Remaining			30,700.00
Expense	0.00	0.00	30,700.00
Limit			0.00
Remaining			2,500.00
			2,500.00
		Total this Invoice	\$2,927.50

For invoice questions please contact
 Crystal Brooks
crystal.brooks@hmcahitects.com
 (909) 989-9979 Ext. 2378

OK TO PAY

\$2,927.50
AMOUNT
15128

Re
 14218

Dennis Astl
 SIGNATURE

12/11/17
 DATE

264901

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HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

January 11, 2018
 Project No: 5015024000
 Invoice No: 136408

Project 5015024000 Palomar CCD President's Office

Project No. 2153019

Purchase Order No. 0000015128

Professional Services from December 1, 2017 to December 31, 2017

Professional Personnel

	Hours	Rate	Amount
Principal In Charge Glassick, Bradley	1.00	225.00	225.00
Project Manager/Proj Arch Mori, Matthew	3.50	175.00	612.50
Project Leader Sarkis, Milad	13.00	155.00	2,015.00
Project Designer Solis, Simon	.50	175.00	87.50
Totals	18.00		2,940.00
Total Labor			2,940.00
Billing Limits	Current	Prior	To-Date
Labor	2,940.00	2,927.50	5,867.50
Limit			62,625.00
Remaining			56,757.50
Consultant	0.00	0.00	0.00
Limit			30,700.00
Remaining			30,700.00
Expense	0.00	0.00	0.00
Limit			2,500.00
Remaining			2,500.00
Total this Invoice			\$2,940.00

For invoice questions please contact
 Crystal Brooks
crystal.brooks@hmcahitects.com
 (909) 989-9979 Ext. 2378

OK TO PAY

\$2940.-

AMOUNT

15128

P.O.

SIGNATURE

1/18/18

DATE

265875

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HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

February 9, 2018
 Project No: 5015024000
 Invoice No: 136847

Project 5015024000 Palomar CCD President's Office
 Project No. 2153019

Purchase Order No. 0000015128

Professional Services from January 1, 2018 to January 31, 2018

Professional Personnel

	Hours	Rate	Amount
Project Manager/Proj Arch Mori, Matthew	19.50	175.00	3,412.50
Project Leader Sarkis, Milad	71.50	155.00	11,082.50
Sr Specifications Writer Potter, Jeffrey	4.00	195.00	780.00
Agency Compliance Taylor, Nicole	3.50	120.00	420.00
Agency Compliance Martin, Nancy	4.00	120.00	480.00
Totals	102.50		16,175.00
Total Labor			16,175.00

Billing Limits	Current	Prior	To-Date
Labor Limit	16,175.00	5,867.50	22,042.50
Remaining			62,625.00
Consultant Limit	0.00	0.00	40,582.50
Remaining			0.00
Expense Limit	0.00	0.00	30,700.00
Remaining			30,700.00

OK TO PAY

Total this Invoice \$16,175.00

For invoice questions please contact
 Crystal Brooks
crystal.brooks@hmcarchitects.com
 (909) 989-9979 Ext. 2378

\$16,175
 AMOUNT
 15128
 P.O.
 Signature
 2-13-18
 ATE

268577

19C

HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

March 14, 2018
 Project No: 5015024000
 Invoice No: 137571

Project 5015024000 Palomar CCD President's Office
 Project No. 2153019

Purchase Order No. 0000015128

Professional Services from February 1, 2018 to February 28, 2018

Professional Personnel

	Hours	Rate	Amount
Principal In Charge Glassick, Bradley	.50	225.00	112.50
Project Manager/Proj Arch Mori, Matthew	4.50	175.00	787.50
Project Leader Sarkis, Milad	55.00	155.00	8,525.00
Agency Compliance Taylor, Nicole	2.50	120.00	300.00
Agency Compliance Martin, Nancy	.50	120.00	60.00
Totals	63.00		9,785.00
Total Labor			9,785.00

Consultants

Consultant Expense - T&M Projects			
2/28/2018	Marcene Taylor, Inc.		300.00
	Total Consultants	1.0 times	300.00

Billing Limits	Current	Prior	To-Date
Labor Limit Remaining	9,785.00	22,042.50	31,827.50
Consultant Limit Remaining	300.00	0.00	300.00
Expense Limit Remaining	0.00	0.00	0.00

OK TO PAY

\$ 9785 Line 1 Total this Invoice \$10,085.00

\$ 300 Line 2

AMOUNT

15128

P.O.

SIGNATURE

4-18-18

DATE

For invoice questions please contact

Crystal Brooks
crystal.brooks@hmcarchitects.com
 (909) 989-9979 Ext. 2378



02/10
MARCENE TAYLOR INC.

Marcene Taylor Inc.
12453 West Briarwood Drive
Boise, ID 83713
(510) 735-6768
www.mticost.com

FEB 12 2018

HMC Architects

Glassick

BILL TO
HMC Architects
3546 Concours Street
Ontario, California 91764

INVOICE 2139

DATE 01/31/2018 TERMS Net 30

DUE DATE 03/02/2018

ACTIVITY	QTY	RATE	AMOUNT
Cost Planning - HMC:Cost Planner - HMC - \$150/Hr	2:00	150.00	300.00
Cost Planner: Marcene Taylor, CPE			
Palomar College			
President's Office Tenant Improvements			
Study			
HMC Project No.: <u>5015022000</u>			
HMC Project Manager: Matt Mori			
MTI Project No.: 18-0456			
\$ 0 - Previously Invoiced (Thru 12/31/2017)			

TOTAL DUE

\$300.00

ESTM 01

137571

Approved By: Matt Mori

Date: 3/5/2018

268609

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HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

April 17, 2018
 Project No: 5015024000
 Invoice No: 138314

Project 5015024000 Palomar CCD President's Office
 Project No. 2153019

Purchase Order No. 0000015128

Professional Services from March 1, 2018 to March 31, 2018

Professional Personnel

	Hours	Rate	Amount
Project Manager/Proj Arch Mori, Matthew	5.50	175.00	962.50
Project Leader Sarkis, Milad	25.50	155.00	3,952.50
Agency Compliance Taylor, Nicole	5.50	120.00	660.00
Totals	36.50		5,575.00
Total Labor			5,575.00

Consultants

Consultant Expense - T&M Projects			
3/31/2018 P2S, Inc.			5,074.00
3/31/2018 P2S, Inc.			2,212.50
Total Consultants	1.0 times		7,286.50
			7,286.50

Billing Limits	Current	Prior	To-Date
Labor	5,575.00	31,827.50	37,402.50
Limit			62,625.00
Remaining			25,222.50
Consultant	7,286.50	300.00	7,586.50
Limit			30,700.00
Remaining			23,113.50
Expense	0.00	0.00	0.00
Limit			2,500.00
Remaining			2,500.00

OK TO PAY Total this Invoice \$12,861.50

For invoice questions please contact
 Crystal Brooks
crystal.brooks@hmcahitects.com
 (909) 989-9979 Ext. 2378

\$12,861.50
AMOUNT
15128
P.O.
SIGNATURE
4.18.18
DATE

Breny

Glassick

P2S INC

5000 E. Spring Street, Ste 800
Long Beach, CA 90815-5218
© 562.497.2999 p2sinc.com

RECEIVED

MAR 05 2018

HMC Architects
3546 Concours
Ontario, CA 91764-5583

HMC Architects

February 27, 2018

Project No: 2018-9129-0000
Invoice No: 201823402

Palomar Community College President's Office
HMC Job No.: 5015024000

Professional Services through February 28, 2018

Fee

Billing Phase	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
MEP, Fire Protection				
31: Design/Construction Docs.	10,148.00	50.00	0.00	5,074.00
41: Agency	1,892.00	0.00	0.00	0.00
43: Bidding & Negotiation	1,376.00	0.00	0.00	0.00
61: CA/Closeout	3,784.00	0.00	0.00	0.00
Total MEP, Fire Protection	17,200.00		0.00	5,074.00
Telecom Design				
32: Design/Construction Docs.	4,425.00	50.00	0.00	2,212.50
42: Agency	825.00	0.00	0.00	0.00
44: Bidding & Negotiation	600.00	0.00	0.00	0.00
62: CA/Closeout	1,650.00	0.00	0.00	0.00
Total Telecom Design	7,500.00		0.00	2,212.50
Total Fee	24,700.00		0.00	7,286.50
Total Fee				7,286.50
		Total Phase		\$7,286.50
			Total Invoice	\$7,286.50
				<i>ELME01 \$ 5074.00</i>
				<i>MISCO1 \$ 2212.50</i>
HMC INVOICE #:	<i>138314</i>			
HMC INVOICE DATE:				
Project Manager:	<i>JDM</i>	Date: 3/5/18	Date: <i>4-10-2018</i>	Approved By <i>Matthew Morris</i>
James Del Monaco				

Make all checks payable to P2S, Inc. THANK YOU FOR YOUR BUSINESS! -- Please note overdue invoices are subject to 1.5% per month late fee and will continue to accrue until payment is received.

269890

19C

HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

May 15, 2018
 Project No: 5015024000
 Invoice No: 138763

Project 5015024000 Palomar CCD President's Office
 Project No. 2153019

Purchase Order No. 0000015128

Professional Services from April 1, 2018 to April 30, 2018

Consultants

Consultant Expense - T&M Projects

5/31/2018	Saiful/Bouquet, Inc.	1.0 times	4,030.00
	Total Consultants		4,030.00

Billing Limits	Current	Prior	To-Date
Labor	0.00	37,402.50	37,402.50
Limit		62,625.00	
Remaining		25,222.50	
Consultant	4,030.00	7,586.50	11,616.50
Limit		30,700.00	
Remaining		19,083.50	
Expense	0.00	616.34	616.34
Limit		2,500.00	
Remaining		1,883.66	
		Total this Invoice	\$4,030.00

For invoice questions please contact

Crystal Brooks
crystal.brooks@hmcarchitects.com
 (909) 989-9979 Ext. 2378

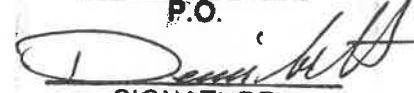
OK TO PAY

\$4030 Line 1

AMOUNT

15128

P.O.



SIGNATURE

5-16-18

DATE

271419

19C

HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

June 12, 2018
 Project No: 5015024000
 Invoice No: 139041

Project 5015024000 Palomar CCD President's Office

Project No. 2153019

Purchase Order No. 0000015128

Professional Services from May 1, 2018 to May 31, 2018

Professional Personnel

		Hours	Rate	Amount
Project Manager/Proj Arch	Mori, Matthew	6.00	175.00	1,050.00
Agency Compliance	Taylor, Nicole	5.75	120.00	690.00
Totals		11.75		1,740.00
	Total Labor			1,740.00

Consultants

Consultant Expense - T&M Projects

5/31/2018	P2S Inc.	4,566.60
5/31/2018	P2S Inc.	1,991.25
	Total Consultants	6,557.85

Billing Limits

	Current	Prior	To-Date
Labor Limit	1,740.00	37,402.50	39,142.50
Remaining			62,625.00
Consultant Limit	6,557.85	11,616.50	23,482.50
Remaining			18,174.35
Expense Limit	0.00	822.37	30,700.00
Remaining			12,525.65

Total this Invoice \$8,297.85

For invoice questions please contact
 Crystal Brooks
crystal.brooks@hmcarchitects.com
 (909) 989-9979 Ext. 2378

OK TO PAY

\$8,297.85

AMOUNT

15128

P.O.

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6-18-18
DATE

line 1

Glassick



5000 E. Spring Street, Ste 800
Long Beach, CA 90815-5218
(562) 424-1199 • p2sinc.com

RECEIVED

MAY 23 2018

HMC Architects
3546 Concours
Ontario, CA 91764-5583

HMC Architects

March 28, 2018

Project No: 2018-9129-0000
Invoice No: 201823752

Palomar Community College President's Office
HMC Job No.: 5015024000

Professional Services through March 24, 2018

Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Fee Billing
MEP, Fire Protection				
31: Design/Construction Docs.	10,148.00	95.00	5,074.00	4,566.60
41: Agency	1,892.00	0.00	0.00	0.00
43: Bidding & Negotiation	1,376.00	0.00	0.00	0.00
61: CA/Closeout	3,784.00	0.00	0.00	0.00
Total MEP, Fire Protection	17,200.00 ✓		5,074.00 ✓	4,566.60 <i>ELMEP1</i>
Telecom Design				
32: Design/Construction Docs.	4,425.00	95.00	2,212.50	1,991.25
42: Agency	825.00	0.00	0.00	0.00
44: Bidding & Negotiation	600.00	0.00	0.00	0.00
62: CA/Closeout	1,650.00	0.00	0.00	0.00
Total Telecom Design	7,500.00 ✓		2,212.50 ✓	1,991.25 <i>MISCO1</i>
Total Fee	24,700.00		7,286.50	6,557.85
			Total Invoice	\$6,557.85

Outstanding Invoices

Number	Date	Amount
201823402	2/27/2018	7,286.50
Total		7,286.50

Project Manager:

James Del Monaco

Date:

3/30/18

HMC INVOICE #:

139041

Approved By: *MM*

HMC INVOICE DATE:

6/12/18

Date: *6/18/2018*

Make all checks payable to P2S, Inc. and Remit payment to: P.O. Box 3980 Seal Beach, CA 90740--THANK YOU FOR YOUR BUSINESS! --
Please note overdue invoices are subject to 1.5% per month late fee and will continue to accrue until payment is received.

268610

19C

HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

April 17, 2018
 Project No: 5015024000
 Invoice No: 138315

Project 5015024000 Palomar CCD President's Office

Project No. 2153019

Purchase Order No. 0000015128

Professional Services from March 1, 2018 to March 31, 2018

Reimbursable Expenses

Reimbursable Drawings/Plans

3/22/2018	Mission Repographics	535.95
	Total Reimbursables	535.95
		616.34

Billing Limits

	Current	Prior	To-Date
Labor	0.00	31,827.50	31,827.50
Limit		62,625.00	
Remaining		30,797.50	
Consultant	0.00	300.00	300.00
Limit		30,700.00	
Remaining		30,400.00	
Expense	616.34	0.00	616.34
Limit		2,500.00	
Remaining		1,883.66	

Total this Invoice **\$616.34**

For invoice questions please contact

Crystal Brooks

crystal.brooks@hmcahitects.com

(909) 989-9979 Ext. 2378

OK TO PAY

\$616.34

line 2

AMOUNT

15128

PO

SIGNATURE

4/18/18

DATE

Mission Reprographics

2050 E. La Cadena Dr., Suite L
Riverside, CA 92507
951-686-8828

Glassick Invoice

DATE	INVOICE #
3/22/2018	259948

BILL TO

HMC Group
3546 Concours St.
Ontario, CA 91764

Please Remit To: P.O. Box 52893
Riverside, CA 92517

P.O. NUMBER	TERMS	DUE DATE	ORDERED BY	PROJECT #	PROJECT
	Net 30 Days	4/21/2018	Adilene	5015024	Palomar President Suite
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
55	DX119C/P-3	Digital Bond 30 x 42 .pdf/.tif/.cal		1.89	103.95T
110	X119-3	Bond 30 x 42		1.53	168.30T
55	X113-3	Bond 15 x 22		0.54	29.70T
4	M1021-1	Plastic Edge Bind		5.00	20.00T
4	M113-1	Chicago Screws		3.50	14.00T
2,034	X101-1	8.5 x 11 Bond 20#		0.07	142.38T
9	X301-1	Color Bond 8.5 x 11		0.09	0.81T
2,043	M107-1	3 Hole Punch		0.006	12.26T
3	M108-1	Insert Sales Tax		2.00 7.75%	6.00T 38.55

DSA Submited

Total

\$535.95

Matt Koen
4-10-2016

269891

19C

HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

May 15, 2018
 Project No: 5015024000
 Invoice No: 138764

Project 5015024000 Palomar CCD President's Office
 Project No. 2153019

Purchase Order No. 0000015128

Professional Services from April 1, 2018 to April 30, 2018

Reimbursable Expenses

Reimbursable Drawings/Plans

3/30/2018	Mission Reprographics	1.15 times	179.16	206.03
	Total Reimbursables		179.16	

Billing Limits

	Current	Prior	To-Date
Labor	0.00	37,402.50	37,402.50
Limit		62,625.00	
Remaining		25,222.50	
Consultant	0.00	7,586.50	7,586.50
Limit		30,700.00	
Remaining		23,113.50	
Expense	206.03	616.34	822.37
Limit		2,500.00	
Remaining		1,677.63	

Total this Invoice \$206.03

For invoice questions please contact

Crystal Brooks
crystal.brooks@hmcahitects.com
 (909) 989-9979 Ext. 2378

OK TO PAY

\$206.03

AMOUNT

15128

P.O.

1

SIGNATURE

5-16-18

DATE

line 2 ✓

Mission Repographics

2050 E. La Cadena Dr., Suite L
Riverside, CA 92507
951-686-8828

Glassic
Invoice

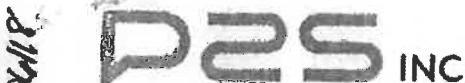
DATE	INVOICE #
3/30/2018	260435

BILL TO
HMC Group 3546 Concours St. Ontario, CA 91764

Please Remit To: P.O. Box 52893
Riverside, CA 92517

P.O. NUMBER	TERMS	DUE DATE	ORDERED BY	PROJECT #	PROJECT
	Net 30 Days	4/29/2018	Matt M	5015024	Palomar Presidents Suite
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
55	DX119C/P-3	Digital Bond 30 x 42 .pdf/.tif/.cal		1.89	103.95T
1	M1021-1	Plastic Edge Bind		5.00	5.00T
1	M113-1	Chicago Screws		3.50	3.50T
678	X101-1	8.5 x 11 Bond 20#		0.07	47.46T
3	X301-1	Color Bond 8.5 x 11		0.09	0.27T
681	M107-1	3 Hole Punch		0.006	4.09T
1	M108-1	Insert		2.00	2.00T
		Sales Tax		7.75%	12.89
<i>Client Copy of Submittal</i>				Total	\$179.16

MM
5-8-2018



5000 E. Spring Street, Ste 800
Long Beach, CA 90815-5218
© 2018 P2S Inc.

Glassick

HMC Architects
3546 Concours
Ontario, CA 91764-5583

RECEIVED
JUN 04 2018
HMC Architects

May 30, 2018
Project No: 2018-9129-0000
Invoice No: 201824555

Palomar Community College President's Office
HMC Job No.: 5015024000

Professional Services through May 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Previous Billing	Current Fee Billing
MEP, Fire Protection				
31: Design/Construction Docs.	10,148.00	100.00	9,640.60	507.40
41: Agency	1,892.00	0.00	0.00	0.00
43: Bidding & Negotiation	1,376.00	0.00	0.00	0.00
61: CA/Closeout	3,784.00	0.00	0.00	0.00
Total MEP, Fire Protection	17,200.00		9,640.60	507.40
ELMCOI				
Telecom Design				
32: Design/Construction Docs.	4,425.00	100.00	4,203.75	221.25
42: Agency	825.00	0.00	0.00	0.00
44: Bidding & Negotiation	600.00	0.00	0.00	0.00
62: CA/Closeout	1,650.00	0.00	0.00	0.00
Total Telecom Design	7,500.00		4,203.75	221.25
WISCOI				
Total Fee	24,700.00		13,844.35	728.65
			Total Invoice	\$728.65

Outstanding Invoices

Number	Date	Amount
201823752	3/28/2018	6,557.85
Total		6,557.85

Project Manager:

Date:

6/11/18

James Del Monaco

HMC INVOICE #:

139797

HMC INVOICE DATE:

7/17/18

Approved By:

Date: 7/4/2018

Make all checks payable to P2S Inc. and Remit payment to: P.O. Box 3980 Seal Beach, CA 90740--THANK YOU FOR YOUR BUSINESS! --
Please note overdue invoices are subject to 1.5% per month late fee and will continue to accrue until payment is received.

272703

19C

HMC Architects

Dennis Astl
 Manager, Construction & Facilities Planning
 Palomar Community College District
 1140 West Mission Road
 San Marcos, CA 92069-1487

July 17, 2018
 Project No: 5015024000
 Invoice No: 139797

Project 5015024000 Palomar CCD President's Office

Project No. 2153019
 Purchase Order No. 0000015128

Professional Services from June 1, 2018 to June 30, 2018

Professional Personnel

	Hours	Rate	Amount
Project Manager/Proj Arch Mori, Matthew	16.00	175.00	2,800.00
Project Leader Zepeda, Engelbert	8.00	155.00	1,240.00
Sr Specifications Writer Potter, Jeffrey	.50	195.00	97.50
Agency Compliance Taylor, Nicole	2.00	120.00	240.00
Totals	26.50		4,377.50
Total Labor			4,377.50

Consultants

Consultant Expense - T&M Projects			
6/30/2018 P2S Inc.			507.40
6/30/2018 P2S Inc.			221.25
Total Consultants	1.0 times		728.65
			728.65

Billing Limits	Current	Prior	To-Date
Labor	4,377.50	39,142.50	43,520.00
Limit			62,625.00
Remaining			19,105.00
Consultant	728.65	18,174.35	18,903.00
Limit			30,700.00
Remaining			11,797.00
Expense	0.00	822.37	822.37
Limit			2,500.00
Remaining			1,677.63

OK TO PAY

Total this Invoice \$5,106.15

\$5,106.15

AMOUNT

15128

P.O.

Line 1

SIGNATURE

7-19-19

DATE

For invoice questions please contact
 Crystal Brooks
crystal.brooks@hmcahitects.com
 (909) 989-9979 Ext. 2378